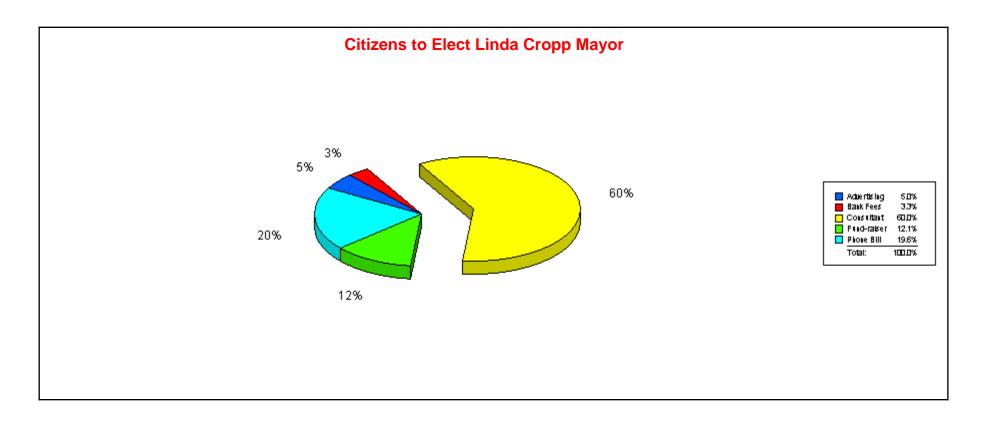
## DC OFFICE OF CAMPAIGN FINANCE

# Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2007 R/E Report

#### **Citizens to Elect Linda Cropp Mayor**

		<b>Amount Spent</b>
Advertising		\$750.00
Bank Fees		\$494.96
Consultant		\$9,000.00
Fund-raiser		\$1,823.42
Phone Bill		\$2,942.58
	Total	\$15,010.96



#### Note: This graph is a detail of expenditures reported by Citizens to Elect Linda Cropp Mayor.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Citizens to Elect Linda Cropp Mayor		
Payee Name	Amount	Date of Expenditure
Advertising		
The Washington Blade	\$750.00	03/22/2007
Subtotal	\$750.00	
Percentage of Total Expenditure	5.00%	
Citizens to Elect Linda Cropp Mayor		
Payee Name	Amount	Date of Expenditure
	,	Date of Experiation
Bank Fees INDUSTRIAL BANK	\$494.96	06/30/2007
		06/30/2007
Subtotal	\$494.96	
Percentage of Total Expenditure	3.30%	
Citizens to Elect Linda Cropp Mayor		
Payee Name	Amount	Date of Expenditure
Consultant		
F.S. Taylor & Associates, P.C.	\$5,000.00	04/11/2007
Sonnensheir Law Firm	\$4,000.00	03/09/2007
Subtotal	\$9,000.00	
Percentage of Total Expenditure	59.96%	
Citizens to Elect Linda Cropp Mayor		
Payee Name	Amount	Date of Expenditure
Fund-raiser		
DC Democratic State Committee	\$899.27	06/18/2007
	<b>#</b> 000 00	02/09/2007
Seegrares, Sandra	\$800.00	02/03/2001
Seegrares, Sandra Cropp, Linda	\$800.00 \$124.15	06/18/2007

Percentage of Total Expenditure 12.15%

### Citizens to Elect Linda Cropp Mayor

Payee Name Amount Date of Expenditure

**Phone Bill** 

Verizon \$1,972.00 03/09/2007

Collection Company of America \$970.58 04/12/2007

**Subtotal** \$2,942.58

Percentage of Total Expenditure 19.60%

Total: \$15,010.96